

IN RE:  
LAVERNE GATES

CASE NO. 06 B 02878

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-1340

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/21/2006 and was confirmed 05/11/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 14.86%.

The case was dismissed after confirmation 10/11/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	751.21	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CARD PROCESSING CENTER	UNSECURED	NOT FILED	.00	.00
GALWAY FINANCIAL SVC LLC	UNSECURED	165.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	993.78	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1118.80	.00	.00
MERRICK BANK	UNSECURED	1643.03	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1950.59	.00	.00
SURETY FINANCE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	469.45	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,509.20		2,205.33
TOM VAUGHN	TRUSTEE			128.67
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,334.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,205.33
TRUSTEE COMPENSATION		128.67
DEBTOR REFUND		.00
TOTALS	2,334.00	2,334.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE